

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0059		3. Effective Date 2001JUN11		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 e-mail address: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000		Code S3101A		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) POLYMER TECHNOLOGIES INC 35 MONHEGAN ST CLIFTON NJ 07013 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)				Item 12
Code OBLR5		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2005SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0211 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0059 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

- Solicitation DAAE20-00-R-0211 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Magazine Cartridge for the M249 MG. Polymer Technologies Inc's proposal is incorporated by reference only. All other terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently.
- Following are the date of the Ordering Periods (OP) covered by this award.

Ordering Period (OP) 1: Award date - 30 September 2001
 Ordering Period (OP) 2: 01 October 2001 - 30 September 2002
 Ordering Period (OP) 3: 01 October 2002 - 30 September 2003
 Ordering Period (OP) 4: 01 October 2003 - 30 September 2004
 Ordering Period (OP) 5: 01 October 2004 - 30 September 2005
- All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing Polymer's unit prices for the applicable quantity range by ordering period. The delivery schedule will be established to start not later than 201 days after receipt of the delivery order. F.O.B. Destination.
- Polymer's letter with agreed upon pricing for all ranges and Ordering Periods is incorporated as attachment 001 to this award.
- First Article is waived.
- Polymer's letter extending their proposal to 30 Jul 2001 is incorporated as attachement 002 to the award.
- Picatinny Arsenal will be responsible for storage of all Government Furnished Material and Equipment.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0059 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAGAZINE CARTRIDGE FSCM: 19200 PART NR: 12944203 SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-334-1507</p> <p>Clin 0001 is awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22. The minimum guaranteed quantity for this IDIQ contract is 4,592 each and is being obligated by Delivery Order 0001. The effective period is from the date of award through 30 September 2005.</p> <p>First Article is waived.</p> <p>(End of narrative B001)</p> <p>For each Magazine that is to be delivered, the contractor shall also deliver one Feed Strap, dwg. 9352578 (attachment 008) and one M27 Link, dwg. 11691287 (attachment 009). Each Feed Strap shall be assembled together with one M27 Link. One Feed strap/link assembly shall be included within the packaging of each magazine. The M27 Link and Feed strap shall be assembled as described below:</p> <p>With the Feed strap laying flat as pictured in the "pictorial view" of drawing 9352578, the open end of the double loop section of the link is snapped down over the rounded inch long protrusion that is shown on the left side of the Feed Strap in the pictorial view. Any questions regarding the proper assembly should be directed to Teresa Stottlemeyre, email address stottlemeyret@ria.army.mil, or (309) 782-4626.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p>				

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB: Destination (End of narrative E001) SHIP TO ADDRESS: XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA, TX 75507-5000 (End of narrative F001)				
	<u>Supplies or Services and Prices/Costs</u> <u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	NOUN: DD 1423 REQUIREMENTS SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	POLYMER'S LETTER	16-MAR-2001	1PG	
Attachment 002	POLYMER'S LETTER, EXTENDING PROPOSAL	30-APR-2001	1PG	